

**1 Shipper**

AGRICOLA CERRO PRIETO SA  
RUC: 20461642706 CAL. DEAN VALDIVIA 111  
INT. 601 SAN ISIDRO LIMA - PERU PERU  
CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**

LCL (THE NETHERLANDS) B.V. c/o NORTH BAY PRODUCE  
Handelsweg 40 2988 DB Barendrecht The Netherlands  
EORI: NL850074277 Phone: +31-180-460770  
Fax: +31-180-460771 E-mail: info@northbayeurope.eu-  
warts@northbayeurope.eu- dferrusca@northbayeurope.eu

**3 Notify**

LCL (THE NETHERLANDS) B.V.  
Handelsweg 40 2988 DB Barendrecht  
The Netherlands  
Phone: +31-180-460770  
Fax: +31-180-460771

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22036EB

**5 Port of loading**

Paita

**6 Port of discharge**

Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
CAIU5565362 Tare: 4,420kg Seal: 003SF043882 Seal: 004VA271866 Seal: 0011300		1 x 40' High Cube Reefer S.T.C. 6550 BOXES /TRAYS 2800 TRAYS WITH FRESH BLUEBERRIES 3750 BOXES WITH FRESH BLUEBERRIES PA. 0810.40.00.00 TR: VD4K0454 / VD4K0450 TEMPERATURE: -1C CO2 12 // O2 6 VENTILATION: CLOSED HUMIDITY: OFF FDA Register: 19265592090 FREIGHT PREPAID MAXTEND CA	17,860.00	15,145.00 kgs

Particulars furnished by the Merchant

If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**

Lima 25 Sep 2022

Signed for the Carrier Seatrade Group NV  
As Agent(s) for the Carrier  
**Signature**  
Seatrade Group N.V.

**9 Freight payable at Lima**

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 CAL. DEAN VALDIVIA 111  
 INT. 601 SAN ISIDRO LIMA - PERU PERU  
 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**  
 LCL (THE NETHERLANDS) B.V. c/o NORTH BAY PRODUCE  
 Handelsweg 40 2988 DB Barendrecht The Netherlands  
 EORI: NL850074277 Phone: +31-180-460770  
 Fax: +31-180-460771 E-mail: info@northbayeurope.eu-  
 warts@northbayeurope.eu- dferrusca@northbayeurope.eu

**3 Notify**  
 LCL (THE NETHERLANDS) B.V.  
 Handelsweg 40 2988 DB Barendrecht  
 The Netherlands  
 Phone: +31-180-460770  
 Fax: +31-180-460771

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22036EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight	
		Basis	Rate	% Curren- ncy	Amount
Charge					
Ocean Freight CTR	1.00		6,680.00	USD	6,680.00
SFS-Sustainable Fuel Surcharge - Fluctuating	1.00		1,007.34	USD	1,007.34
BAF Container	1.00		1,500.00	USD	1,500.00
THC Discharge Reefers	1.00		320.00	EUR	320.00
CA Surcharge	1.00		1,000.00	USD	1,000.00
THC Loading Reefers	1.00		180.00	USD	180.00
ISPS Discharging CTR	1.00		30.00	EUR	30.00
Carrier Security	1.00		50.00	USD	50.00
BL Fee CTR	1.00		50.00	USD	50.00
ACDS Fee	1.00		50.00	USD	50.00
Destination Documentation Fee	1.00		50.00	EUR	50.00
Panama Canal Surcharge	1.00		620.00	USD	620.00

Full liner terms  
 FCL/FCL

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
 Lima 25 Sep 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
 Seatrade Group N.V.

**9 Freight payable at** Lima

**1 Shipper**  
 AGRICOLA CERRO PRIETO SA  
 RUC: 20461642706 CAL. DEAN VALDIVIA 111  
 INT. 601 SAN ISIDRO LIMA - PERU PERU  
 CTC: MARLENE GALLARDO AYLLON TELF: 51 1 6193900  
 E-MAIL: MGALLARDO@AGRICOLACERROPRIETO.COM

**2 Consignee**  
 LCL (THE NETHERLANDS) B.V. c/o NORTH BAY PRODUCE  
 Handelsweg 40 2988 DB Barendrecht The Netherlands  
 EORI: NL850074277 Phone: +31-180-460770  
 Fax: +31-180-460771 E-mail: info@northbayeurope.eu-  
 warts@northbayeurope.eu- dferrusca@northbayeurope.eu

**3 Notify**  
 LCL (THE NETHERLANDS) B.V.  
 Handelsweg 40 2988 DB Barendrecht  
 The Netherlands  
 Phone: +31-180-460770  
 Fax: +31-180-460771

**4 Place of Receipt**

**OCEAN VESSEL**

HOOD ISLAND SR22036EB

**5 Port of loading**  
 Paita

**6 Port of discharge**  
 Vlissingen

**7 Place of Delivery**

Marks and Nos	Number and kind of Packages	Description of Goods	Gross weight	Net weight
---------------	-----------------------------	----------------------	--------------	------------

Freight Prepaid

Particulars furnished by the Merchant  
 If indicated by "X" here, continuation of cargo description given on attached sheet

**8 Freight, Charges, etc.**

Received by the Carrier, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein, the total number or quantity of containers or other packages or units indicated herein. This non-negotiable Waybill, issued instead of a Bill of Lading at the Merchant's request, is not a document of title to the Goods. Otherwise the contract evidenced by this Waybill is deemed to be a contract as defined in Article 1(b) of the Hague Rules. Carrier shall not be liable for misdelivery, unless caused by Carrier's negligence in exercising reasonable endeavours to deliver the Goods to the Consignee or his authorised representative. In accepting this Waybill, and/or taking delivery of the Goods, and notwithstanding the non-signing of this Waybill by the Merchant, the Merchant expressly accepts and agrees to all terms, conditions and exceptions of the Carrier's Waybill, (printed or not on the reverse of this document at Merchant's option and available at Carrier's website), as well as those printed, stamped or otherwise incorporated in this Waybill.

**10 Place and date of issue**  
 Lima 25 Sep 2022

Signed for the Carrier Seatrade Group NV  
 As Agent(s) for the Carrier  
**Signature**  
 Seatrade Group N.V.

**9 Freight payable at** Lima